



# TAX INVOICE

Invoice# 789060

**GadgetGalaxy**

789, Capacitor Corner, Jayanagar, Bengaluru,  
Karnataka, India.

Bengaluru

West Bengal

India

GSTIN 19AABMS0175C3D6

Bill To:

Kartik Reddy

9, HSR Layout, Kolar, Karnataka, India

Kolar

Karnataka

India

GSTIN 19ABCDE1234F1ZH

Invoice Date : Mar 01, 2022

Due Date : Mar 15, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	IGST	Cess	Amount
1	Steel Drawer Knobs (Pack of 8)	7860	9	360	291.60 9	291.60 9	3240.00
2	Aluminum Window Handles (Set of 4)	7890	9	210	0.00 0	0.00 0	1890.00
Sub Total							5130.00
IGST (9%)							291.60
Cess (9%)							291.60
<b>TOTAL</b>							<b>Rs.5,713.20</b>

